

SECRETCOPIES OF 3
23 July 195625X1
MEMORANDUM FOR: Finance Division, Accounts Branch25X1
SUBJECT: = Travel Claim for Period

12 - 13 July 1956

1. It is requested that subject (employee's - ~~XXXXXX~~) 144.1 account be credited in the amount of \$ 161.75. The credit should be applied against the following advance(s):

BATCH OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
10 July 1956	\$229.00	\$161.75

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 161.75. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION	OBJECT	REV. NO.	CLASS	AMOUNT
PCS-EOI Proj 7 - 59	7-1004-10-001	772	02.1			\$161.75

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1
[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:
01 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

jec

SECRET